

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

HM&FW Department - Budget Estimates 2025-26 - Administrative sanction for an amount of Rs. 1,39,30,00,000 /- (Rupees One hundred thirty nine crore thirty lakh) to Family Welfare Department - Orders – Issued

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.RT.No. 658

Dated: 29-09-2025

Read:

G.O.Rt.No.2510, Finance (FMU.HM&FW) Dept., dt.27.09.2025.

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ORDER :

In pursuance of the BRO issued by the Finance (PMU-HM&FW) Department in the reference read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri, for an amount of Rs. 1,39,30,00,000 /- (Rupees One hundred thirty nine crore thirty lakh) from the BE provision 2025-26 for the purpose of meeting the expenditure under the CASP scheme Emergency Response and Health System Preparedness Package Phase-II (ECRP-Phase-II) duly revalidating the previous releases (MSS) in relaxation of quarterly regulation orders duly adjust the amount in to the Single Nodal Agency Account No. 013412010000714, IFSC code: UBIN0801348 Union Bank of India Ring Road, Vijayawada 3984 PFMS SNA HMF ECRP Phase-II AP369 of the State Health & Family Welfare Society, A.P., Vijayawada under the following schemes.

(Rs.in Lakhs)									
S. No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2025-26	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Emergency Response Hospital Strengthening Preparedness Package - Phase II (ECRP-II) Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO Gol Sanction Detail: 1 . G27034/97/2021-22/HM-Finance/FTS 8148761, dt.23.02.2022.									
1	2211002000 626310312	V	13,930.00	0.00	0.00	13,930.00	0.00	13,930.00	0.00
Total			13,930.00	0.00	0.00	13,930.00	0.00	13,930.00	0.00

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate / Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAURABH GAUR, I.A.S
SECRETARY TO GOVERNMENT

To

The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Director Works and Accounts, A.P, Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.

The Principal Accountant General (Civil Audit), A.P, Vijayawada.
Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Secretary to Government, HM&FW Department,
A.P Secretariat.
Sf/Sc (2899582)

//FORWARDED::BY ORDER//

SECTION OFFICER